



NexGen Marketing
(507) 272-8861
3936 E. Frontage Rd. Hwy. 52 N
PMB 345
Rochester, MN 55901

Billed To
Jody Schroeder

Date of Issue
09/01/2026

Invoice Number
NGM2738

Amount Due (USD)

\$70.00

Due Date
10/01/2026

Description	Rate	Qty	Line Total
Server, Hosting & Updates	\$70.00	1	\$70.00
- Server & Hosting Fees			
- Everyday Site Backups & Before Updates			
- Wordpress Install & Theme Updates			
- Wordpress Plugin Updates			
- Compatibility Testing After Updates			
- Help With Minor Changes			

Subtotal 70.00

Tax 0.00

Total 70.00

Amount Paid 0.00

Amount Due (USD) \$70.00

Terms

Payment of this invoice must be made promptly based on an agreed schedule. Delinquent bills will be assessed a 10% charge if payment is not received within 30 days of invoice being sent. If an amount remains delinquent beyond 30 days after its due date, an additional 10% penalty can be added for each month of delinquency.